

APPENDIX III

GREEN MEASURES DOCUMENTATION



29 October 2009

Ms. Susanne Perkins
RCRA Project Manager
U.S. Environmental Protection Agency
75 Hawthorne Street
San Francisco, California 94105

Re: Green Measures Implementation Supplemental Information
Romic Southwest Facility Closure

Dear Ms. Perkins:

Romic Environmental Technologies Corp. (Romic) respectfully submits the attached information to supplement the Green Measures Implementation portion of our Closure Certification Report dated August 18, 2009.

We have been able to refine the figures pertaining to the amount of steel from the Closure project that were reused or recycled. We have shipped off the remaining steel and are able to present scrap recycling weight tickets documenting weights.

As we do not have weight tickets for equipment that was sold, we have calculated the weight of such equipment based on physical dimensions. In performing these calculations, we made conservative assumptions, and did not include ancillary equipment. Thus, we believe these weights are low.

Section 4.2 of the August 18, 2009 Closure Certification Report included a statement that over 65 tons of steel, representing about 99% of the total steel from the project, was reused or recycled. These figures were based on estimates made by our Closure contractor during execution of the project. Our revised estimates for these figures are 127,853 pounds of steel reused or recycled, representing about 94% of the total steel generated during Closure.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person

Ms. Susanne Perkins
29 October 2009
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or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,



Wayne Kiso
President

SUPPLEMENT TO GREEN MEASURES IMPLEMENTATION

INTRODUCTION

This supplement to the Green Measures Implementation information in the Romic Southwest Closure Certification Report was prepared in response to new information developed since submittal of the August 18, 2009 document.

All metal from the closure project, including tanks, process equipment components, pumps, piping, and other small equipment was either recycled as scrap metal or sold for reuse in an industrial application except for one roll-off bin of material shipped as hazardous waste to the U.S. Ecology facility in Beatty, Nevada.

DISPOSAL

The metal sent to U.S. Ecology as hazardous waste was shipped on manifest tracking number 003953029JJK (see Appendix VII of the Closure Certification Report). The net weight of the material shipped was 7,720 pounds (see attached Scale Ticket from U.S. Ecology). Note that material other than metal was included in this shipment. Because we do not have a precise accounting of how much of the material was non-metal, we are conservatively accounting for the entire shipment as non-recycled metal.

SCRAP RECYCLING

A total of 63,600 pounds of metal was sent in five shipments to scrap metal recycling facilities in Phoenix. The following table summarizes these shipments.

| Ticket # | Shipment Date | Material | Net Weight (lb) |
|-----------------------------------|---------------|------------------|-----------------|
| 32437 | 9/25/09 | Sheet iron | 8,680 |
| 32589 | 9/29/09 | Unprepared steel | 10,580 |
| 32636 | 9/29/09 | Unprepared steel | 18,180 |
| 32781 | 9/30/09 | Sheet iron | 13,480 |
| 31140 | 9/30/09 | Stainless steel | 12,380 |
| Total Weight (lb) of Scrap Steel: | | | 63,300 |

Copies of scrap metal receipts are attached.

REUSE

Equipment that was sold for reuse was not weighed as it left the facility. Equipment weight was either taken from Tank (engineering) Data Sheets that were included in Part B of the

facility's hazardous waste facility permit application or calculated based on physical dimensions.

| Equipment ID | Material of Construction | Weight (lb) | Information Source |
|--------------------|--------------------------|---------------|--------------------|
| Tank 101 | Carbon steel | 4,000 | Tank Data Sheet |
| Tank 102 | Carbon steel | 4,000 | Tank Data Sheet |
| Tank 103 | Carbon steel | 4,000 | Tank Data Sheet |
| Tank 104 | Carbon steel | 4,000 | Tank Data Sheet |
| Tank 105 | Carbon steel | 5,000 | Tank Data Sheet |
| Tank 112 | Stainless steel | 6,600 | Tank Data Sheet |
| Tank 113 | Stainless steel | 6,600 | Tank Data Sheet |
| Tank 121 | Carbon steel | 4,000 | Tank Data Sheet |
| Tank 122 | Carbon steel | 4,000 | Tank Data Sheet |
| Tank 123 | Carbon steel | 4,000 | Tank Data Sheet |
| Tank 124 | Carbon steel | 4,900 | Tank Data Sheet |
| Vac Pot | Stainless steel | 2,503 | Calculation |
| S-1 | Stainless steel | 547 | Calculation |
| S-2 | Stainless steel | 547 | Calculation |
| S-3 | Stainless steel | 56 | Calculation |
| Column | Stainless steel | 4,500 | Calculation |
| Reboiler | Stainless steel | 2,500 | Calculation |
| Heat Exchanger | Stainless steel | 800 | Calculation |
| Condenser | Stainless steel | 2,000 | Calculation |
| Total Weight (lb): | | 64,553 | |

Calculated weights are based on dimensions, and are conservatively low. The weights listed above only accounted for the tanks themselves; no ancillary piping or attachments that may have been purchased by buyers were included.

SUMMARY

| | Disposed | Recycled |
|---------------|--------------|----------------|
| Disposal | 7,720 | 0 |
| Scrap | 0 | 63,300 |
| Reuse | 0 | 64,553 |
| TOTALS | 7,720 | 127,853 |

Using these figures, 94.3% of the steel generated from the Closure Project was recycled, and 5.7% was recycled.

U.S. ECOLOGY SCALE TICKET

Scale Ticket

Phone: 800 239 3943

U.S. ECOLOGY NEVADA, INC.

BEATTY, NV

Scale Ticket #: 109837

Work Order #: 09040302079

Checkin Date: 04/03/2009 Time: 09:10

Checkout Date: 04/03/2009 Time: 13:35

003953029JJK

Transporter:

MP ENVIRONMENTAL
3400 MANOR STREET
BAKERSFIELD, CA

EPA ID: CAT000624247

Truck #: 681

Tractor #:

Trailer #:

Driver: LEWIS HEDGES

Customer

ROMIC ENV. TECHNOLOGIES, INC.
6760 WEST ALLISON ROAD
CHANDLER, AZ

GROSS WEIGHT : 47,280.00 LBs

TARE WEIGHT : 39,560.00 LBs

NET WEIGHT : 7,720.00 LBs

SCRAP RECYCLER WEIGHT RECEIPTS



LIBERTY

IRON & METAL SOUTHWEST LLC

2144 W. McDowell Rd.
Phoenix, AZ 85009

Phone: 602-254-2154
Fax: 602-254-2161

RETAIL RECEIPT 118777 (COPY)

Atwell Salvage & Demolition
3001 W Pima St
Phoenix AZ 85009-6309

Vendor No.: 10134-1-12
Date: 09/25/2009
Truck: ATWELL RO

Page: 1

| Date | Ticket | Commodity | Gross | Tare | Net | Unit Price | Total |
|----------|--------|--------------------------------|--------|--------|-------|------------|-------|
| 09/25/09 | 32437 | 10904 Sheet Iron | 40,300 | 31,620 | 8,680 | | |
| 09/25/09 | 32437 | 30004 ATM Rounding differences | 1 | 0 | 1 | | |
| Totals: | | | 40,301 | 31,620 | 8,680 | | |

Notwithstanding any warranty or limitation of warranty herein, Seller certifies that all refrigerant, including but not limited to chlorofluorocarbons (HFCs), as defined in Section 608 of the Clean Air Act and 40 CFR Part 82,

(Check One):

- ☐ that has not leaked previously has been recovered in accordance with applicable laws and regulations from the appliance or shipment of appliances delivered under this sale. The refrigerant has been recovered by _____, located at _____, on _____, 20____.
- ☐ has leaked previously from the appliance or shipment or appliances delivered under this sale prior to delivery to Liberty Iron & Metal Southwest, L.L.C.

By signing below, Seller hereby agrees to indemnify, hold harmless and defend Liberty Iron & Metal Southwest, L.L.C., from any and all present and/or future losses, expenses, demands and claims or causes of action, which Seller has or may have, resulting from or occasioned by Seller's negligence or the negligence of Seller's employee(s), or arising in any way from Seller's presence at or around Liberty Iron & Metal Southwest, L.L.C.'s premises. Additionally, Seller agrees to waive on behalf of Seller, and its insurer(s), all rights of and to indemnification and/or subrogation which it/they has/have or might have against Liberty Iron & Metal Southwest, L.L.C. and its affiliates.

Seller further certifies that the items delivered pursuant to this sale do not contain the following prohibited items:

- Lead acid battery
- Nickel cadmium battery
- Microwave oven
- Fluorescent light
- Mercury switches
- Hazardous waste
- Radioactive materials
- Fuel Tank
- Fluids
- Capacitor exceeding one inch in length, width, or height

Seller's signature hereon and/or endorsement on the check issued in payment hereof acts as Seller's certification that Seller is the lawful and sole owner of the property described herein, and that Seller is selling property herein with full warranty and unencumbered title. Seller further agrees to indemnify and hold Liberty Iron & Metal Southwest, L.L.C., harmless from any other claims, penalties, fines, fees, costs, attorney's fees or other liability resulting in whole or in part from Seller's breach of this certification.

Seller:

Authorized Signature of Individual
Or Duly Authorized Representative

Date Signed



LIBERTY

IRON & METAL SOUTHWEST LLC

2144 W. McDowell Rd.
Phoenix, AZ 85009

Phone: 602-254-2154
Fax: 602-254-2161

RETAIL RECEIPT 118878 (COPY)

Atwell Salvage & Demolition
3001 W Pima St
Phoenix AZ 85009-6309

Vendor No.: 10134-1-12
Date : 09/29/2009
Truck : ATWELL RO

Page: 1

| Date | Ticket | Commodity | Gross | Tare | Net | Unit Price | Total |
|----------|--------|--------------------------------|--------|--------|--------|------------|-------|
| 09/29/09 | 32589 | 10506 Unprepared Steel | 42,660 | 32,080 | 10,580 | | |
| 09/29/09 | 32589 | 30004 ATK Rounding differences | 1 | 0 | 1 | | |
| Totals: | | | 42,661 | 32,080 | 10,580 | | |

Notwithstanding any warranty or limitation of warranty herein, Seller certifies that all refrigerant, including but not limited to chlorofluorocarbons (HCFCs), as defined in Section 603 of the Clean Air Act and 40 CFR Part 82,

(Check One):

- ☐ that has not leaked previously has been recovered in accordance with applicable laws and regulations from the appliance or shipment of appliances delivered under this sale. The refrigerant has been recovered by _____, located at _____, on _____, 20____.
- ☐ has leaked previously from the appliance or shipment or appliances delivered under this sale prior to delivery to Liberty Iron & Metal Southwest, L.L.C.

By signing below, Seller hereby agrees to indemnify, hold harmless and defend Liberty Iron & Metal Southwest, L.L.C., from any and all present and/or future losses, expenses, demands and claims or causes of action, which Seller has or may have, resulting from or occasioned by Seller's negligence or the negligence of Seller's employee(s), or arising in any way from Seller's presence at or around Liberty Iron & Metal Southwest, L.L.C.'s premises. Additionally, Seller agrees to waive on behalf of Seller, and its insurer(s), all rights of and to indemnification and/or subrogation which if they has/have or might have against Liberty Iron & Metal Southwest, L.L.C. and its affiliates.

Seller further certifies that the items delivered pursuant to this sale do not contain the following prohibited items:

- * Lead acid battery
- * Nickel cadmium battery
- * Microwave oven
- * Fluorescent light
- * Mercury switches
- * Hazardous waste
- * Radioactive materials
- * Fuel Tank
- * Fluids
- * Capacitor exceeding one inch in length, width, or height

Seller's signature hereon and/or endorsement on the check issued in payment hereof acts as Seller's certification that Seller is the lawful and sole owner of the property described herein, and that Seller is selling property herein with full warranty and unencumbered title. Seller further agrees to indemnify and hold Liberty Iron & Metal Southwest, L.L.C., harmless from any other claims, penalties, fines, fees, costs, attorney's fees or other liability resulting in whole or in part from Seller's breach of this certification.

Seller.

Authorized Signature of Individual
Or Duty Authorized Representative

Date Signed

Liberty Iron & Metal Southwest
SCRAP ACCOUNT
2144 W. McDowell Road
Phoenix, Arizona 85009

Check No: 023889
Check Date: 09/29/2009
Vendor No.: 10134
Name: Atwell Salvage & Demolition

| Date | Ticket | Commodity | Gross | Tare | Net | Unit Price | Total |
|----------|--------|------------------------|--------|--------|--------|------------|-------|
| 09/29/09 | 32636 | 10506 Unprepared Steel | 49,500 | 31,320 | 18,180 | | |
| Totals: | | | 49,500 | 31,320 | 18,180 | | |

Paid by check:

AS
ASTHOK

ENTERED

| | | |
|--------|---|--------|
| 18,180 | 0 | 18,180 |
|--------|---|--------|

Comments:

PASSED THRU APPROVED RADIATION EQUIPMENT

Check No: 023900
Check Date: 09/30/2009
Vendor No.: 10134
Name: Atwell Salvage & Demolition

| Date | Ticket | Commodity | Gross | Tare | Net | Unit Price | Total |
|----------|--------|------------------|--------|--------|--------|------------|-------|
| 09/30/09 | 32781 | 10904 Sheet Iron | 45,620 | 32,140 | 13,480 | | |
| Totals: | | | 45,620 | 32,140 | 13,480 | | |

Paid by check:

ENTERED

[illegible]

Comments:

PASSED THRU APPROVED RADIATION EQUIPMENT

Job #1277

ARIZONA Recycling Corp.

400 S. 15th Avenue • Phoenix, Arizona 85007
(602) 258-5323 • FAX: (602) 258-5341

SELLER

43520
31140

NAME

AT- WELL

09-30-09

ADDRESS

| | | | | |
|---------------|------------------|------------------|--------|---------------|
| SEX | WEIGHT | EYES | HEIGHT | HAIR |
| DATE OF BIRTH | DRIVERS LIC. NO. | VEHICLE LIC. NO. | TIME | ORIGIN (RACE) |

SIGNATURE

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--------------------|-------|--------|
| | CANS | | |
| | ALUMINUM | | |
| | ALUMINUM | | |
| | ALUMINUM | | |
| | COPPER | | |
| | COPPER | | |
| | COPPER | | |
| | BRASS | | |
| | BRASS | | |
| | RADIATORS | | |
| | A/C RADIATORS | | |
| | INS. COPPER | | |
| | INS. ALUMINUM | | |
| | STAINLESS | | |
| | MOTOR - COMPRESSOR | | |
| | BATTERIES | | |

waiting
for check
10/6

#12380

Paid Cash

TOTAL

Paid Check #

Date Paid

☐ COPY OF DRIVER'S LICENSE ATTACHED



Romic Southwest Facility Closure

Waste Reduction and Energy Savings Implementation Plan "Green Measures Plan"

1.0 Introduction

- 1.1 The following waste reduction and energy saving measures will be implemented during facility closure activities.
- 1.2 Suggestions by all site workers and staff to increase energy and conservation savings measures are strongly encouraged. A Green Measure Suggestion Box will be maintained in the administration office. The project management staff will review and consider all reasonable suggestions.
- 1.3 A list of the heavy equipment and vehicles that are expected to be used on this project is included in Attachment A.
- 1.4 The project manager will perform a written audit of each of the following waste reduction and energy saving measure using this plan as a checklist to indicate how each measure has been achieved.

2.0 Energy Conservation Measures

- 2.1 Electrical equipment such as power tools, man lifts, and boom lifts is to be shut down when not in use.
Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.
- 2.2 Work area and administration lighting will be shut off during non-working hours with the exception of existing security lighting.
Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.
- 2.3 CHES will purchase or use energy efficient fluorescent work lights (as needed) and EPA "Energy Star" rated lap top computers will be used on the project site.
Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.

3.0 Fuel Conservation Measures

Fuel conservation measures will include:

- 3.1 Limit the use of fuel-driven equipment (e.g., pressure washers, compressor) to actual time needed to perform a specified task.

Implementation: Employee Acknowledgement Section

3.2 No unnecessary idling of trucks on site (no more than five minutes).

Implementation: Employee Acknowledgement Section

3.3 Ride share to and from the job site.

Implementation: Employee Acknowledgement Section

3.4 Measures considered, researched, and determined to be infeasible or ineffective:

3.4.1 *Use highest grade biofuel available (at least B5) for diesel construction equipment, trucks, and pickups.*

Discussion: Biodiesel availability and eligibility for use in rental and owned equipment were investigated.

1. CHES inquired with local equipment rental firms should CHES require rental equipment such as boom trucks, pressure washers, and diesel powered lift equipment. Of the two authorized CHES equipment rental vendors, neither offered damage waivers for using fuel not recommended by the manufacturer, e.g. biofuel.
2. CHES also checked locations in the Phoenix area for stations offering bio-fuel. Only one was identified, which is located 17 miles from the site:

Western States Petroleum, Inc
450 S. 15th Ave
Phoenix, AZ 85007

As indicated in Attachment A, the only diesel equipment expected to be used on this project is an 85 kV generator/compressor for operating pneumatic pumps and a crane that will be used for lifting and setting down tanks and portions of process equipment located on roof tops. The crane is anticipated to be used on a limited basis, and will be supplied by a crane subcontractor.

4.0 Air Emissions

4.1. Under CHES corporate policy and federal and state regulation, all CHES trucks must be tuned to meet current EPA emission standards.

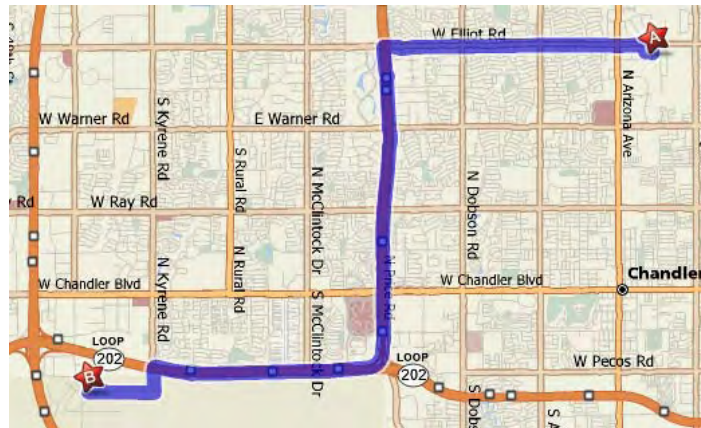
There will be no rented trucks used on this project.

Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.

4.2 In order to limit transportation, particularly heavy truck traffic, through the community, the following provisions will be implemented.

4.2.1 Transportation from the local CHES office to the project site will be as shown on the following map:

Required Route from CHES to Romic Southwest



- 4.2.2 The alternate heavy vehicle travel route from the facility is as follows:
Proceed west on Allison Road. Turn left (south) onto South 56th Street.
Turn right (west) onto West Wild Horse Pass Boulevard. Enter Interstate
10 (I-10) west or east. Inform all transporters and other operators of
heavy vehicles of this travel route.

Implementation: A checklist (Attachment B) to indicate that parties have been informed.

- 4.2 Unnecessary idling of heavy trucks, other vehicles, and equipment powered by internal combustion engines will be prohibited; idling will be limited to five minutes or less in any instance. *Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.*

- 4.3 Ultra-low sulfur (< 15 ppm) diesel will be used in diesel-powered trucks and equipment.

Implementation: All diesel sold at the pump is ultra-low sulfur diesel.

- 4.4 Tanks and containers with spent washwater and rinsate must be kept covered or containerized when not adding or removing waste.

Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.

5.0 Water Conservation

- 5.1 High pressure decontamination equipment (minimum 2500 psi) will be used on this project, allowing minimization of water consumption.

Implementation: Employee Acknowledgement Section

- 5.2 CHES will reuse spent rinseate to the maximum extent possible by recycling the rinseate. Rinseate for reuse will be tested for contamination before application. The same testing parameters will be used as for decontamination verification.

Rinseate recycling consists of a three-stage assembly comprised of filter bags and cartridges to trap particles and a carbon canister to remove organics and dissolved solids. A complete description of the system is provided in Appendix D of the CHES Standard Operating Procedures Document.

Implementation by: Installation of rinsate recycling system as indicated in the project daily log.

- 5.3 Secure and maintain water holding tanks to prevent water leaks.

Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.

6.0 Material Consumption and Waste Generation

- 6.1 Decontamination solutions are restricted to Alconox® low phosphate detergent (a biodegradable material) and sodium hydroxide.

Implementation: Employee Acknowledgement Section

- 6.2 Purchases of PPE, investigation materials, cleaning materials, remediation and office supplies are to be conducted in bulk or with emphasis on minimum packaging.

Implementation: Employee Acknowledgement Section

7.0 Reuse and Recycling

- 7.1 Recycling bins for waste paper, plastic, glass, and metal generated from administrative activities (i.e. non-contaminated) will be provided at the project office. These containers will be delivered to a local recycling facility.

Implementation: A checklist (Attachment B) to indicate that the measures are being implemented and Entry in the project daily log and Employee Acknowledgement Section.

- 7.2 Any decontaminated lighting; ballasts, batteries, wiring, and any ancillary metal, plastic, wiring, or recyclable materials will be handled as universal waste, if appropriate, and delivered to an authorized handler for recycling.

Implementation: Entry in the project daily log and submitted as part of the project closure report.

- 7.3 Decontaminated metal tanks and process equipment will be sold for reuse as the preferred option. If this option is not feasible, the second preferred option is recycling as scrap metal. This hierarchy is subject to the requirements specified in the approved Closure Plan and applicable regulations.

Implementation: A checklist (Attachment B and Attachment C) to indicate that the measures are being implemented and recycle volumes accounted for along with universal waste shipping papers will be included as part of the project closure report.

Green Plan Acknowledgement Section

CHES Employees working on this project have read this “Green Plan” and agree to abide by the terms and conditions contained herein

| Name (Print) | Position | Signature | Date |
|---------------------|-----------------|------------------|-------------|
| | | | |
| | | | |
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| | | | |

**ATTACHMENT A
PROSPECTIVE EQUIPMENT LIST**

| Type of Equipment | Rented vs Owned | Power Source | Applicable Green Measures |
|--------------------------|----------------------------|---------------------|----------------------------------|
| Pressure Washer | Owned | Gasoline | 3.1, 4.2, 5.1 |
| Pressure Washer | Owned | Gasoline | 3.1, 4.2, 5.1 |
| Man Lifts | Rented | Electrical | 2.1 |
| Boom Lifts | Rented | Diesel > 25 hp | 2.1 |
| Crane | Contractor | Diesel > 25 hp | 3.1, 4.2, 4.3 |
| Compressor | Rented | Diesel < 25 hp | 3.1, 4.2, 4.3 |
| F350 Crew Cab | Owned | Diesel > 25 hp | All |
| Hybrid Passenger | Rented | Gasoline > 25 hp | All |

ATTACHMENT B
Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Completed Daily Checklists are provided separately.

ATTACHMENT C
Recyclable Materials Inventory Log *

| Date | Material | Type | SOP# | Total Gallons/ Pounds In | Total Gallons/ Pounds Recycled | Percent Recycled | Total Pounds Solid Waste |
|---------------|-------------------------------|-------|------|-----------------------------|-----------------------------------|---------------------|-----------------------------|
| 3/12/09 | Rinse Water | RW | All | 6,000 | 6,000 | 100 | |
| 3/12/09 | Wash Water | WW | All | 4,000 | 4,000 | 100 | 1,000 |
| 3/12/09 | Piping and Parts TF A | SS | 3 | 18,500 | 18,000 | 100 | |
| 3/12/09 | Piping and Parts TF A | CS | 3 | 2700 | 1800 | 68 | 500 |
| 3/12/09 | Piping and Parts TF B | SS | 3 | 4,200 | 4,200 | 100 | |
| 3/12/09 | Piping and Parts TF B | CS | 3 | 600 | 570 | 95 | 30 |
| 3/12/09 | Piping and Parts TF C | SS | 3 | 1300 | 1300 | 100 | |
| 3/12/09 | Piping and Parts TF C | CS | 3 | 940 | 890 | 95 | 50 |
| 3/12/09 | Piping and Parts TF D | PL | 3 | 350 | 275 | 78 | 75 |
| 3/12/09 | Piping and Parts Bridge/Rail | SS | 3 | 100 | 100 | 100 | |
| 3/12/09 | Piping and Parts Bridge/Rail | CS | 3 | 300 | 300 | 100 | |
| 3/12/09 | Tanks 121, 122, 123, 124 | SS | 2 | 18,000 | 18,000 | 100 | |
| 3/12/09 | Tanks 112, 113, 210 | SS | 2 | 15,600 | 15,600 | 100 | |
| 3/12/09 | Tanks 101, 102, 103, 104, 105 | CS | 2 | 37,500 | 37,500 | 100 | 300 |
| 3/12/09 | Tanks 132, 136 | PL | 2 | 5,600 | 2,800 | 50 | 2,800 |
| 3/12/09 | VOC Unit | SS/CS | 2 | 4,600 | 6,600 | 100 | |
| 3/12/09 | Thin Film | SS/CS | 2 | 5,800 | 5,800 | 100 | 50 |
| 3/12/09 | Distillation Re Heat | SS | 2 | 6,500 | 6,500 | 100 | |
| 3/12/09 | Distillation tower | SS | 2 | 3,800 | 3,800 | 100 | |
| 3/12/09 | Distillation Re Boiler | SS | 2 | 4,400 | 4,400 | 100 | |
| 3/12/09 | Distillation Re Heat | SS | 2 | 6,500 | 6,500 | 100 | |
| 3/12/09 | Paper | Paper | All | 50 | 50 | 100 | |
| 3/12/09 | Misc Plastic | PL | All | 75 | 75 | 100 | |
| 3/12/09 | Electronics | EL | All | 0 | 0 | 0 | |
| 3/12/09 | Glass | GL | All | 0 | 0 | 0 | |
| 3/12/09 | Materials not Decontaminated | | All | 0 | 0 | 0 | 8,500 |
| Totals | | | | | | | |

* Estimated

SS = stainless steel CS = Carbon steel PL = Plastic GL = Unsorted glass UW = Universal waste PT = Petroleum for reuse RW = Rinsewater WW = Washwater

Estimated Diesel Fuel and Water Use Comparisons **

ROMIC Closure Work

Comparative Site Work

| | | | | | | |
|---|-------------------------|---------|---------|-------------------------|---------|---------|
| 1 | Vehicles Used | 1 | Ea | Vehicles Used | 3 | Ea |
| 2 | Diesel Used in Vehicles | 103.6 | Gallons | Diesel Used in Vehicles | 311 | Gallons |
| 3 | Site Equipment | 54 | Gallons | Site Equipment | 240 | Gallons |
| 4 | Total Fuel Used | 157.6 | Gallons | Total Fuel Used | 551 | Gallons |
| 5 | Total Miles Driven | 1140 | Miles | Total Miles Driven | 3420 | Miles |
| 6 | C02 produced | 3498.72 | Pounds | C02 produced | 12232.2 | Pounds |

ROMIC Closure Work

Comparative Site Work

| | | | | | | |
|----|----------------------|--------|---------|----------------------|--------|---------|
| 7 | Water In | 10000 | Gallons | Water In | 28,500 | Gallons |
| 8 | Total Water Used | 32,000 | Gallons | Total Water Used | 28,500 | Gallons |
| 9 | Total Water Recycled | 32,000 | Gallons | Total Water Recycled | 0 | Gallons |
| 10 | Diesel Used | 20 | Gallons | Diesel Used | 200 | Gallons |
| 11 | C02 produced | 444 | Pounds | C02 produced | 4440 | Pounds |

** Comparison with similar project in Ocotillo, AZ having like scope, equipment and duration

- 1 Crew vehicles utilized for worker transportation to and from project site
- 2 Based on fuel purchase receipts within term of project
- 3 Hydroblasting, generator and compressor motors (does not include gasoline operated powerwashing)
- 4 Total of all diesel used within or associated with project based on purchase receipts
- 5 Based on vehicle driver logs and average vehicle mileage @ 11 mpg
- 6 Based on EPA conversion table for diesel
- 7 Based on measurements and tank capacity
- 8 Based on number of times holding tanks were filled or on off site disposal manifest records
- 9 Based on remaining water in tanks or off site disposal manifest records
- 10 Based on number of times site equipment fuel tanks were refilled
- 11 Based on EPA conversion table for diesel

<http://www.epa.gov/otaq/climate/420f05001.htm>



**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 3/13/09

Name: Mike Gipson **Signature:** [Signature]

| Energy Conservation Measures | | | |
|---|---|-----------------------------------|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0800</u> | Checked by: <u>[Signature]</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1200</u> | Checked by: <u>[Signature]</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1200</u> | Checked by: <u>[Signature]</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose bib</u> | <u>TF A/B</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>TF C</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>Bldg 1</u> | <u>None</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

| Date | Material | Type | SOP # | Total Pounds In | Total Pounds Recycled | Total Pounds Solid Waste |
|---------------|------------|------|-------|-----------------|-----------------------|--------------------------|
| 3/13/09 | Plastic | | | 50 lbs | 50 | |
| 3/17/09 | card board | | | 42 lbs | 42 | |
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| Totals | | | | | | |

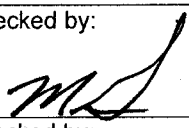
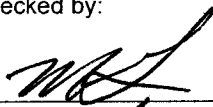
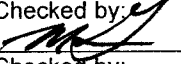
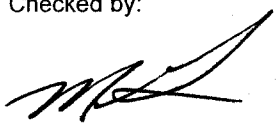
SS = stainless steel
CS = Carbon steel
PL = Plastic
GL = Unsorted glass
UW = Universal waste
PT = Petroleum for reuse

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 1/26/09

Name: Mike Gipson Signature: 

| Energy Conservation Measures | | | |
|---|---|--|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>800a</u> | Checked by: <u></u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>330p</u> | Checked by: <u></u> | |
| Work area and admin lighting is off (end of day) | Time <u>330</u> | Checked by: <u></u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: <u></u> | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | <u>N/A</u> | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Faucet</u> | Location <u>Tank Farm A</u> | Action Needed <u>None</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

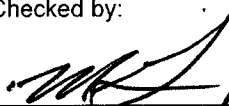
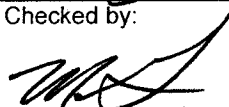
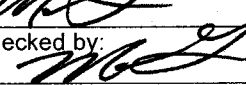
**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 1/27/09

Name: Mike Gipson

Signature: 

| Energy Conservation Measures | | | |
|---|---|---|---------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time 800 | Checked by:  | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: 1530 | Checked by:  | |
| Work area and admin lighting is off (end of day) | Time 1530 | Checked by:  | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device Faucet Faucet | Location Tank Farm A & B Bldg 1 | Action Needed none none |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

ATTACHMENT B **Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 1/28/09

Name: Mike Gipson Signature: [Signature]

| | | | |
|---|---|-----------------------------------|---|
| Energy Conservation Measures | | | |
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>800</u> | Checked by: <u>[Signature]</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1530</u> | Checked by: <u>[Signature]</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1530</u> | Checked by: <u>[Signature]</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Faucet</u> <u>Faucet</u> | Location <u>Bldg 1</u> | Action Needed <u>None</u> <u>None</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 1/29/09

Name: Mike Gibson Signature: [Signature]

| Energy Conservation Measures | | | |
|---|---|---|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0800a</u> | Checked by: <u>[Signature]</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1530</u> | Checked by: <u>[Signature]</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1530</u> | Checked by: <u>[Signature]</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose b.i.b</u> <u>Hose b.i.b</u> | Location <u>A+B</u> <u>Bldg 1</u> | Action Needed <u>None</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 1/30/09

Name: Mike Gibson Signature: Mike Gibson

| Energy Conservation Measures | | | |
|---|---|---|---|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0800</u> | Checked by: <u>WJL</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1530</u> | Checked by: <u>WJL</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1530</u> | Checked by: <u>WJL</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose bib</u> <u>Hose bib</u> | Location <u>A+B</u> <u>Bldg 1</u> | Action Needed <u>none</u> <u>none</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/2/09

Name: Mike Gipsen Signature: [Signature]

| Energy Conservation Measures | | | |
|---|---|---|---|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>[Signature]</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>[Signature]</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>[Signature]</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose bib</u> <u>Hose bib</u> | Location <u>A & B</u> <u>Bldg 1</u> | Action Needed <u>None</u> <u>None</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

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Date of Inspection 2/3/09

Name: Mike Gibson Signature: Mike Gibson

| Energy Conservation Measures | | | |
|---|---|--|---|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MD</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MD</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MD</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose b.i.b</u> <u>Hose b.i.b</u> | Location <u>AP-B</u> <u>Bldg 1</u> | Action Needed <u>None</u> <u>None</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

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Date of Inspection 2/4/09

Name: Mike Gipson Signature: Mike Gipson

| Energy Conservation Measures | | | |
|---|---|---|---|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MJ</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MJ</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MJ</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose bib</u> <u>"</u> | Location <u>A-B</u> <u>Bldg 1</u> | Action Needed <u>None</u> <u>None</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

ATTACHMENT B
Green Measures Plan Daily Checklist

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Date of Inspection 2/5/09

Name: Mike Gipsor Signature: [Signature]

| Energy Conservation Measures | | | |
|---|---|---|---|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MG</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MG</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MG</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose B, b</u> <u>Hose B, b</u> | Location <u>A+B</u> <u>Bldg 1</u> | Action Needed <u>None</u> <u>None</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |



**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/9/09

Name: MIKE GIPSON Signature: Mike Gipson

| Energy Conservation Measures | | | |
|---|---|--|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MSJ</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MSJ</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MSJ</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | | Checked by: |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose bib</u> <u>Hose bib</u> <u>Hose bib</u> | Location <u>A+B Tank Farm</u> <u>Bldg 1</u> <u>TF 1C1</u> | Action Needed <u>NONE</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

ATTACHMENT C
Recyclable Materials Inventory Log

| Date | Material | Type | SOP # | Total Pounds In | Total Pounds Recycled | Total Pounds Solid Waste |
|---------------|----------|------|----------|--------------------|-----------------------------|-----------------------------------|
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| Totals | | | | | | |

SS = stainless steel
 CS = Carbon steel
 PL = Plastic
 GL = Unsorted glass
 UW = Universal waste
 PT = Petroleum for reuse



**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/10/09

Name: Mike Gipsa Signature: Mike Gipsa

| Energy Conservation Measures | | | |
|---|---|--|--|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MS</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MS</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MS</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose bib</u> <u>Hose bib</u> <u>Hose bib</u> | Location <u>TF A&B</u> <u>Bldg 1</u> <u>TF C1</u> | Action Needed <u>None</u> <u>None</u> <u>None</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

| Date | Material | Type | SOP # | Total Pounds In | Total Pounds Recycled | Total Pounds Solid Waste |
|--------|----------|------|-------|-----------------|-----------------------|--------------------------|
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| Totals | | | | | | |

SS = stainless steel
CS = Carbon steel
PL = Plastic
GL = Unsorted glass
UW = Universal waste
PT = Petroleum for reuse



**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/11/09

Name: Mike Gipson Signature: Mike Gipson

| Energy Conservation Measures | | | |
|---|---|--------------------------|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MJ</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MJ</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MJ</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose bib</u> | <u>TF - A9-B</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>Bldg 1</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>TF - C1</u> | <u>None</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

ATTACHMENT C
Recyclable Materials Inventory Log

| Date | Material | Type | SOP # | Total Pounds In | Total Pounds Recycled | Total Pounds Solid Waste |
|---------------|----------|------|----------|--------------------|-----------------------------|-----------------------------------|
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| Totals | | | | | | |

SS = stainless steel
 CS = Carbon steel
 PL = Plastic
 GL = Unsorted glass
 UW = Universal waste
 PT = Petroleum for reuse



**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/12/09

Name: John Doud Signature: _____

| Energy Conservation Measures | | | |
|---|---|-------------|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time | Checked by: | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: | Checked by: | |
| Work area and admin lighting is off (end of day) | Time | Checked by: | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

ATTACHMENT C
Recyclable Materials Inventory Log

| Date | Material | Type | SOP # | Total Pounds In | Total Pounds Recycled | Total Pounds Solid Waste |
|---------------|----------|------|----------|--------------------|-----------------------------|-----------------------------------|
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| Totals | | | | | | |

SS = stainless steel
CS = Carbon steel
PL = Plastic
GL = Unsorted glass
UW = Universal waste
PT = Petroleum for reuse



**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/16/09

Name: MIKE GIPSON Signature: Mike Gipson

| Energy Conservation Measures | | | |
|---|---|---------------------------|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0800</u> | Checked by: <u>MLG</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MLG</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MLG</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose bib</u> | <u>TF-A9-B</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>Bldg 1</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>TF-C1</u> | <u>None</u> |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

ATTACHMENT C
Recyclable Materials Inventory Log

| Date | Material | Type | SOP # | Total Pounds In | Total Pounds Recycled | Total Pounds Solid Waste |
|---------------|----------|------|----------|--------------------|-----------------------------|-----------------------------------|
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| Totals | | | | | | |

SS = stainless steel
CS = Carbon steel
PL = Plastic
GL = Unsorted glass
UW = Universal waste
PT = Petroleum for reuse



**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/17/09

Name: Mike G. P. M. Signature: [Signature]

| Energy Conservation Measures | | | |
|---|---|--|--|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time 0730 | Checked by: MLG | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: 1630 | Checked by: MLG | |
| Work area and admin lighting is off (end of day) | Time 1630 | Checked by: MLG | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device Hose bib Hose bib Hose bib | Location TF - A+B Bldg 1 TF-C1 | Action Needed None None None |
| | | | |
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| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

ATTACHMENT C
Recyclable Materials Inventory Log

| Date | Material | Type | SOP # | Total Pounds In | Total Pounds Recycled | Total Pounds Solid Waste |
|---------------|-----------------|-------------|------------------|----------------------------|--------------------------------------|---|
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| Totals | | | | | | |

SS = stainless steel
CS = Carbon steel
PL = Plastic
GL = Unsorted glass
UW = Universal waste
PT = Petroleum for reuse



**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/18/09

Name: Mike Gpso Signature: [Signature]

| Energy Conservation Measures | | | |
|---|---|-----------------------------------|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>[Signature]</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>[Signature]</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>[Signature]</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
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| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose b/b</u> | <u>TF - A+B</u> | <u>None</u> |
| | <u>Hose b/b</u> | <u>Bldg 1</u> | <u>None</u> |
| | <u>Hose b/b</u> | <u>TF C1</u> | <u>None</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

ATTACHMENT C
Recyclable Materials Inventory Log

| Date | Material | Type | SOP # | Total Pounds In | Total Pounds Recycled | Total Pounds Solid Waste |
|---------------|----------|------|----------|--------------------|-----------------------------|-----------------------------------|
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| Totals | | | | | | |

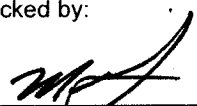
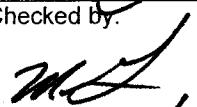
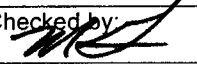
SS = stainless steel
CS = Carbon steel
PL = Plastic
GL = Unsorted glass
UW = Universal waste
PT = Petroleum for reuse

ATTACHMENT B **Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/23/09

Name: Mike Giffon Signature: Mike Giffon

| Energy Conservation Measures | | | |
|---|---|---|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time 0715 | Checked by:  | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: 1630 | Checked by:  | |
| Work area and admin lighting is off (end of day) | Time 1630 | Checked by:  | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | Hose bib | TF A+B | None |
| | Hose bib | TF C1 | None |
| | Hose bib | Bldg 1 | None |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

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Date of Inspection 2/24/09

Name: Mike Gipsor Signature: Mike Gipsor

| | | | |
|---|---|--------------------------|--------------------------------------|
| Energy Conservation Measures | | | |
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MG</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MG</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MG</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose b.i.b</u> | <u>TF A+B</u> | <u>None</u> |
| | <u>Hose b.i.b</u> | <u>TF C1</u> | <u>None</u> |
| | <u>Hose b.i.b</u> | <u>Bldg 1</u> | <u>None</u> |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

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Date of Inspection 2/25/09

Name: MIKE GIPSON Signature: Mike Gipson

| | | | |
|---|---|--------------------------|--------------------------------------|
| Energy Conservation Measures | | | |
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0715</u> | Checked by: <u>MS</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MS</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MS</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose bib</u> | <u>TF #98</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>TF C1</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>Bldg 1</u> | <u>None</u> |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/26/08

Name: MIKE GIPSON Signature: Mike Gipson

| Energy Conservation Measures | | | |
|---|---|---------------------------|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MSJ</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MSJ</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MSJ</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose bib</u> | <u>TF-A+B</u> | <u>NONE</u> |
| | <u>Hose bib</u> | <u>TF-C1</u> | <u>NONE</u> |
| | <u>Hose bib</u> | <u>Bldg 1</u> | <u>NONE</u> |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 3/2/09

Name: Mike Gipsen Signature: Mike Gipsen

| | | | |
|---|---|--------------------------|--------------------------------------|
| Energy Conservation Measures | | | |
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0715</u> | Checked by: <u>MS</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MS</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MS</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose b.i.b</u> | <u>TF-A9B</u> | <u>None</u> |
| | <u>Hose b.i.b</u> | <u>TF-C1</u> | <u>None</u> |
| | <u>Hose b.i.b</u> | <u>Bldg 1</u> | <u>None</u> |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 3/3/09

Name: Mike G-pro Signature: Mike G-pro

| | | | |
|---|---|---------------------------|--------------------------------------|
| Energy Conservation Measures | | | |
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MSJ</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MSJ</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MSJ</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose b.i.b</u> | <u>TF-A+B</u> | <u>None</u> |
| | <u>Hose b.i.b</u> | <u>TF-C1</u> | <u>None</u> |
| | <u>Hose b.i.b</u> | <u>Bldg 1</u> | <u>None</u> |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 3/4/09

Name: MIKE GILSON

Signature: *Mike Gilson*

| Energy Conservation Measures | | | |
|---|---|---------------------------------|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0715</u> | Checked by: <u><i>MS</i></u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u><i>MS</i></u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u><i>MS</i></u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose b.i.b</u> | <u>TF-A&B</u> | <u><i>None</i></u> |
| | <u>Hose b.i.b</u> | <u>TF-C1</u> | <u><i>None</i></u> |
| | <u>Hose b.i.b</u> | <u>Bldg 1</u> | <u><i>None</i></u> |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 3/6/09

Name: MIKE GIPSON Signature: MIKE GIPSON

| Energy Conservation Measures | | | |
|---|---|---------------------------|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0730</u> | Checked by: <u>MSJ</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MSJ</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MSJ</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose bib</u> | <u>TF-A9B</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>TF-CI</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>TF-Bldg</u> | <u>None</u> |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

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Date of Inspection 3/9/09

Name: Mike Gipse Signature: Mike Gipse

| | | | |
|---|---|---|--|
| Energy Conservation Measures | | | |
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>730</u> | Checked by: <u>MSJ</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1600</u> | Checked by: <u>MSJ</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1600</u> | Checked by: <u>MSJ</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose b.i.b</u> <u>Hose b.i.b</u> <u>Hose b.i.b</u> | Location <u>TF-A & B</u> <u>TF-C</u> <u>Bldg 1</u> | Action Needed <u>None</u> <u>None</u> <u>None</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 3/10/09

Name: MIKE GIPSON Signature: Mike Gipson

| | | | |
|---|---|---------------------------|--------------------------------------|
| Energy Conservation Measures | | | |
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>730</u> | Checked by: <u>mg</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>mg</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>mg</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose bib</u> | Location <u>TF-A+B</u> | Action Needed <u>None</u> |
| | <u>Hose bib</u> | <u>TF-C</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>Bldg 1</u> | <u>Low</u> |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |

ATTACHMENT B
Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 3/11/09

Name: Mike Gipsa Signature: Mike Gipsa

| | | | |
|---|---|---|--|
| Energy Conservation Measures | | | |
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>730</u> | Checked by: <u>MG</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1630</u> | Checked by: <u>MG</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1630</u> | Checked by: <u>MG</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas | Checked by: | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | Initials: | |
| Operator Informed: | | Initials: | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device <u>Hose bib</u> <u>Hose bib</u> <u>Hose bib</u> | Location <u>TF-A&B</u> <u>TF-C</u> <u>Bldg 1</u> | Action Needed <u>None</u> <u>None</u> <u>None</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |



**ATTACHMENT B
Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 3/12/09

Name: Mike G. Psen Signature: [Signature]

| Energy Conservation Measures | | | |
|---|--|--------------------------|--------------------------------------|
| Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time <u>0715</u> | Checked by: <u>MB</u> | |
| Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) | Time: <u>1600</u> | Checked by: <u>MB</u> | |
| Work area and admin lighting is off (end of day) | Time <u>1600</u> | Checked by: <u>MB</u> | |
| Use of energy-efficient lighting (One time during start up of project) | Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas Checked by: | | |
| Air Emissions Measures: Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| | | | |
| | | | |
| | | | |
| Air Emissions Measures: Heavy Truck Routes Communicated | | | |
| Operator Informed: | | | Initials: |
| Operator Informed: | | | Initials: |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose bib</u> | <u>TF A+B</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>TF C</u> | <u>None</u> |
| | <u>Hose bib</u> | <u>Bldg. 1</u> | <u>None</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt |
| Paper (sorted) | | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |
| Metal (Process) | | | |


ATTACHMENT B Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 3-25-09

Name: RUAN O'KEEFE

Signature: 

| Energy Conservation Measures | | | |
|--|---------------------------------------|---------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0900</u> <u>1200</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1300</u> <u>1400</u> | Checked by: <u>ROK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1600</u> | Checked by: <u>ROK</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> <u>3-25-09</u> | Checked by: <u>ROK</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>P&D</u> | <u>Mini Rec 2000 (Plan 760)</u> | <u>N/A</u> | <u>3-25-08</u> |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0900</u> <u>1200</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1300</u> <u>1400</u> | Checked by: <u>ROK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1600</u> | Checked by: <u>ROK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| <u>ROTARY CORE</u>  | | <u>DS</u> | <u>N/A</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>DS</u> | <u>RECYCLED BIN</u> | |
| Cardboard | <u>N/A</u> | <u>I</u> | |
| Glass | <u>N/A</u> | | |
| Metal (non-process) | <u>N/A</u> | | |
| Plastic (non-process) | <u>N/A</u> | <u>I</u> | |

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Name: Aaron Kempf Signature: Aaron Kempf

| Energy Conservation Measures | | | |
|--|--------------|-----------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 0900 | Checked by: ADK | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 1500 | Checked by: ADK | |
| Work area and admin lighting is off (end of day) | Time: 1800 | Checked by: ADK | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: / / | Checked by: / | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| PID | Mini Rezone | N/A | 03/26/09 (ADK) |
| | | | |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 0900 | Checked by: ADK | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 1500 | Checked by: ADK | |
| Spent washwater and rinseate containers are covered (once daily) | Time: 1800 | Checked by: ADK | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| N/A | / | / | / |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | DS | Recycle Bin | N/A |
| Cardboard | DS | " | " |
| Glass | DS | " | " |
| Metal (non-process) | DS | " | " |
| Plastic (non-process) | DS | " | " |

ATTACHMENT B Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 03/27/09

Name: Aaron Kempf

Signature: 

| Energy Conservation Measures | | | |
|--|-------------------------------------|------------------------------|---|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0900</u> | Checked by: <u>ADK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1400</u> | Checked by: <u>ADK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1500</u> | Checked by: <u>ADK</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> | Checked by: <u> </u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type <u>PID</u> | Equipment ID <u>Mini Rec 200</u> | Year Mfg <u>-</u> | Last Inspected (attach verification) <u>03/27/09</u> |
| | | | |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0900</u> | Checked by: <u>ADK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1400</u> | Checked by: <u>ADK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1500</u> | Checked by: <u>ADK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| <u>N/A</u> | <u>1</u> | <u>1</u> | <u>1</u> |
| <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>PS Area</u> | <u>Recycle Bin</u> | <u>N/A</u> |
| Cardboard | <u>1</u> | <u>1</u> | <u>1</u> |
| Glass | <u>1</u> | <u>1</u> | <u>1</u> |
| Metal (non-process) | <u>1</u> | <u>1</u> | <u>1</u> |
| Plastic (non-process) | <u>1</u> | <u>1</u> | <u>1</u> |

03/27/09

ATTACHMENT B Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 03/30/09

Name: Aaron Kempf Signature: Aaron Kempf

| Energy Conservation Measures | | | |
|--|-----------------------|---------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0800</u> | Checked by: <u>ADK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1710</u> | Checked by: <u>ADK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1710</u> | Checked by: <u>ADK</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> | Checked by: <u>N/A</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>PID</u> | <u>Mini Rowe Z440</u> | <u>N/A</u> | <u>03/30/09</u> |
| | | | |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0800</u> | Checked by: <u>ADK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1710</u> | Checked by: <u>ADK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1710</u> | Checked by: <u>ADK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| <u>-</u> | <u>Hose Bites</u> | <u>All</u> | <u>None</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>DS</u> | <u>Recycle Bin</u> | <u>N/A</u> |
| Cardboard | <u>"</u> | <u>"</u> | <u>"</u> |
| Glass | <u>"</u> | <u>"</u> | <u>"</u> |
| Metal (non-process) | <u>"</u> | <u>"</u> | <u>"</u> |
| Plastic (non-process) | <u>"</u> | <u>"</u> | <u>"</u> |

ATTACHMENT B Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 03/31/09

Name: Aaron Kempf **Signature:** 

| Energy Conservation Measures | | | |
|--|----------------------|---------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0800</u> | Checked by: <u>ADC</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1800</u> | Checked by: <u>ADC</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1800</u> | Checked by: <u>ADC</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> | Checked by: <u>N/A</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>P1D</u> | <u>Mini Rec 2000</u> | <u>N/A</u> | <u>03/31/09</u> |
| <u>P1D</u> | <u>Mini Rec 2000</u> | <u>N/A</u> | <u>03/31/09</u> |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0800</u> | Checked by: <u>ADC</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1800</u> | Checked by: <u>ADC</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1800</u> | Checked by: <u>ADC</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| <u>✓</u> | <u>Hose Bib</u> | <u>DS</u> | <u>None</u> |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>DS</u> | <u>Recycle Bin</u> | <u>N/A</u> |
| Cardboard | <u>"</u> | <u>"</u> | <u>"</u> |
| Glass | <u>"</u> | <u>"</u> | <u>"</u> |
| Metal (non-process) | <u>"</u> | <u>"</u> | <u>"</u> |
| Plastic (non-process) | <u>"</u> | <u>"</u> | <u>"</u> |

ATTACHMENT B Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 04/01/09

Name: Aaron Kempt Signature: Aaron Kempt

| Energy Conservation Measures | | | |
|--|----------------------|---------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0715</u> | Checked by: <u>ASK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1800</u> | Checked by: <u>ASK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1800</u> | Checked by: <u>ASK</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> | Checked by: <u>ASK</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>PID</u> | <u>Mini Rex 2000</u> | <u>-</u> | <u>-</u> |
| <u>PID</u> | <u>Mini Rex 2000</u> | <u>-</u> | <u>-</u> |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0715</u> | Checked by: <u>ASK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1800</u> | Checked by: <u>ASK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1800</u> | Checked by: <u>ASK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>Hose Bib</u> | <u>DS</u> | <u>None</u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>DS</u> | <u>Recycle Bin</u> | <u>N/A</u> |
| Cardboard | <u>"</u> | <u>"</u> | <u>"</u> |
| Glass | <u>"</u> | <u>"</u> | <u>"</u> |
| Metal (non-process) | <u>"</u> | <u>"</u> | <u>"</u> |
| Plastic (non-process) | <u>"</u> | <u>"</u> | <u>"</u> |

ATTACHMENT B Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 04/02/09

Name: Aaron Kumpf

Signature: Aaron Kumpf

| Energy Conservation Measures | | | |
|--|-----------------------|---------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0715</u> | Checked by: <u>ADK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1700</u> | Checked by: <u>ADK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1700</u> | Checked by: <u>ADK</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>MA</u> | Checked by: <u>—</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>PID</u> | <u>Mini. Rec 2000</u> | <u>—</u> | <u>—</u> |
| <u>PID</u> | <u>Mini. Rec 2000</u> | <u>—</u> | <u>—</u> |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0715</u> | Checked by: <u>ADK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1700</u> | Checked by: <u>ADK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1700</u> | Checked by: <u>ADK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| <u>✓</u> | <u>Hose Bins</u> | <u>DS / FS</u> | <u>None</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>DS</u> | <u>Recycle Bin</u> | <u>MA</u> |
| Cardboard | <u> </u> | <u> </u> | <u> </u> |
| Glass | <u> </u> | <u> </u> | <u> </u> |
| Metal (non-process) | <u> </u> | <u> </u> | <u> </u> |
| Plastic (non-process) | <u> </u> | <u> </u> | <u> </u> |

ATTACHMENT B Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 04/03/09

Name: Aaron Kempt Signature: 

| Energy Conservation Measures | | | |
|--|---------------|----------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 0715 | Checked by: ADK | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 1231 | Checked by: CSC | |
| Work area and admin lighting is off (end of day) | Time: 1700 | Checked by: CSC | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: N/A | Checked by: — | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| PID | Mini Rec 2000 | — | N/A |
| | | | |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 0715 | Checked by: ADK | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 1231 | Checked by: Courtney | |
| Spent washwater and rinseate containers are covered (once daily) | Time: 1700 | Checked by: CSC | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | | | |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | DS | Recycle Bin | N/A |
| Cardboard | " | " | " |
| Glass | " | " | " |
| Metal (non-process) | " | " | " |
| Plastic (non-process) | " | " | " |

ATTACHMENT B
Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 4-6-09

Name: Courtney Coffman **Signature:** Courtney Coffman

| Energy Conservation Measures | | | |
|--|---------------------------------|------------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 07:34 | Checked by: Courtney Coffman | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 1735 | Checked by: Courtney Coffman | |
| Work area and admin lighting is off (end of day) | Time: 1735 | Checked by: Courtney Coffman | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: 0734 | Checked by: Courtney Coffman | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| PID | | | NA |
| | | | |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 0734 | Checked by: Courtney Coffman | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 14:12 | Checked by: Courtney Coffman | |
| Spent washwater and rinseate containers are covered (once daily) | Time: 1735 | Checked by: Courtney Coffman | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| All water containers | | all secure | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | All recyclables in separate bag | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

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Date of Inspection 4-7-09

Name: Courtney Coffman **Signature:** Courtney Coffman

| Energy Conservation Measures | | | |
|--|---------------------------------------|------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 0725 | Checked by: (CC) | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 1715 | Checked by: (CC) | |
| Work area and admin lighting is off (end of day) | Time: 1715 | Checked by: (CC) | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: 0725 | Checked by: (CC) | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| PID | | | NA |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 0725 | Checked by: (CC) | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 17:15 | Checked by: (CC) | |
| Spent washwater and rinseate containers are covered (once daily) | Time: 17:15 | Checked by: (CC) | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| All 5-gallon jugs have lids | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | All recyclables are stored in Sep bag | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |

**ATTACHMENT B
Green Measures Plan Daily Checklist**

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Date of Inspection 4-8-09

Name: Courtney Hoffman **Signature:** Courtney Hoffman

| Energy Conservation Measures | | | |
|--|------------------------------------|----------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 0724 | Checked by: CC | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 1733 | Checked by: CC | |
| Work area and admin lighting is off (end of day) | Time: 1733 | Checked by: CC | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: 0724 | Checked by: CC | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| PID | | | NA |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 0724 | Checked by: CC | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 1733 | Checked by: CC | |
| Spent washwater and rinsewater containers are covered (once daily) | Time: 1733 | Checked by: CC | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| all hoses + water jugs all secured | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | All recyclables are sep from trash | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |

ATTACHMENT B
Green Measures Plan Daily Checklist

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Date of Inspection 4-9-09

Name: Courtney Coffman **Signature:** Courtney Coffman

| Energy Conservation Measures | | | |
|--|------------------------------------|----------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 0700 | Checked by: CC | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 17:54 | Checked by: CC | |
| Work area and admin lighting is off (end of day) | Time: 1754 | Checked by: CC | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: 0700 | Checked by: CC | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| PID | | | NA |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 0700 | Checked by: CC | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 1754 | Checked by: CC | |
| Spent washwater and rinseate containers are covered (once daily) | Time: 1754 | Checked by: CC | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| All water jugs are secure | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | all recyclables are sep from trash | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |

ATTACHMENT B Green Measures Plan Daily Checklist

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Date of Inspection 04/10/09

Name: Aaron Kempf Signature: Aaron Kempf


| Energy Conservation Measures | | | |
|--|----------------------------|----------------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0715</u> | Checked by: <u>AK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1700</u> | Checked by: <u>AK</u> | |
| Work area and admin lighting is off (end of day) | Time: | Checked by: | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u> </u> | Checked by: <u> </u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>PID</u> | <u>Mini Rec 2000</u> | <u>—</u> | <u>—</u> |
| | | | |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0715</u> | Checked by: <u>AK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1700</u> | Checked by: <u>AK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1700</u> | Checked by: <u>AK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| <u>None</u> | <u>Hot Water Bibs</u> | <u>DS</u> | <u>None</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>DS</u> | <u>Recycle Bin</u> | <u>N/A</u> |
| Cardboard | <u>"</u> | <u>"</u> | <u>"</u> |
| Glass | <u>"</u> | <u>"</u> | <u>"</u> |
| Metal (non-process) | <u>"</u> | <u>"</u> | <u>"</u> |
| Plastic (non-process) | <u>"</u> | <u>"</u> | <u>"</u> |

ATTACHMENT B **Green Measures Plan Daily Checklist**

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 4-13-09

Name: RYAN O'KEEFE

Signature: 

| Energy Conservation Measures | | | |
|--|----------------------------------|------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0900</u> <u>1100</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1400</u> <u>1600</u> | Checked by: <u>ROK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1700</u> | Checked by: <u>ROK</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> | Checked by: <u>N/A</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>MINI RAE</u> | <u>—</u> | <u>—</u> | <u>4-13-09</u> |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0900</u> <u>1100</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1400</u> <u>1600</u> | Checked by: <u>ROK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1700</u> | Checked by: <u>ROK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | | | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>DC</u> | <u>RECYCLE</u> | |
| Cardboard | <u>"</u> | <u>"</u> | |
| Glass | <u>"</u> | <u>"</u> | |
| Metal (non-process) | <u>"</u> | <u>"</u> | |
| Plastic (non-process) | <u>"</u> | <u>"</u> | |

ATTACHMENT B Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 04/14/09

Name: Aaron Kempt Signature: A. Kempt

| Energy Conservation Measures | | | |
|--|----------------------|---------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0615</u> | Checked by: <u>ADK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1830</u> | Checked by: <u>ADK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1830</u> | Checked by: <u>ADK</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> | Checked by: <u>N/A</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>PID</u> | <u>Mini Rec Zero</u> | <u>—</u> | <u>04/14/09</u> |
| | | | |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0615</u> | Checked by: <u>ADK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1830</u> | Checked by: <u>ADK</u> | |
| Spent washwater and rinsewater containers are covered (once daily) | Time: <u>1830</u> | Checked by: <u>ADK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| <u>✓ (1830)</u> | <u>Hose Brass</u> | <u>DS</u> | <u>Imm</u> |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>OS</u> | <u>Recycle Bin</u> | <u>N/A</u> |
| Cardboard | <u>if</u> | <u>if</u> | <u>if</u> |
| Glass | <u>if</u> | <u>if</u> | <u>if</u> |
| Metal (non-process) | <u>if</u> | <u>if</u> | <u>if</u> |
| Plastic (non-process) | <u>if</u> | <u>if</u> | <u>if</u> |

ATTACHMENT B **Green Measures Plan Daily Checklist**

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Date of Inspection 4-15-09

Name: Courteney Offma Signature: _____

| Energy Conservation Measures | | | |
|--|------------------------------------|------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 0600 | Checked by: (CO) | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: 1822 | Checked by: (CO) | |
| Work area and admin lighting is off (end of day) | Time: 1822 | Checked by: (CO) | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: 0600 | Checked by: (CO) | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| PID | | | NA |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 0600 | Checked by: (CO) | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: 1822 | Checked by: (CO) | |
| Spent washwater and rinsewater containers are covered (once daily) | Time: 1822 | Checked by: (CO) | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| All Secure | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | All recyclables are sep from trash | | |
| Cardboard | | | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |

ATTACHMENT B Green Measures Plan Daily Checklist

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Date of Inspection 4-10-09

Name: Ryan O'KEEFE Signature: [Signature]

| Energy Conservation Measures | | | |
|--|---------------------|------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0800</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1530</u> | Checked by: <u>ROK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1530</u> | Checked by: <u>ROK</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> | Checked by: <u>N/A</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>PID</u> | <u>---</u> | <u>---</u> | <u>---</u> |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0800</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1530</u> | Checked by: <u>ROK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1530</u> | Checked by: <u>ROK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| | <u>TAP</u> | | <u>N/A</u> |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>DRUM STORAGE</u> | <u>RECYCLE</u> | |
| Cardboard | <u>I</u> | <u>I</u> | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |

Total 3 kitchen bags + 2 large bags
• plastic bottles, cardboard, glass jars

ATTACHMENT B Green Measures Plan Daily Checklist

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Date of Inspection 4-21-09

Name: Ryan O'KEEFE

Signature: 

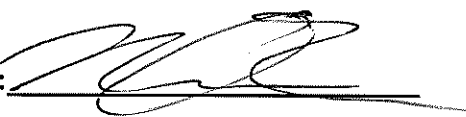
| Energy Conservation Measures | | | |
|--|-----------------------------|-----------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0900</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1700</u> | Checked by: <u>ROK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1730</u> | Checked by: <u>CSC</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> | Checked by: <u>N/A</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>PID MINI RAE</u> | <u> </u> | <u> </u> | <u> </u> |
| | | | |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0900</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1500</u> | Checked by: <u>ROK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1500</u> | Checked by: <u>ROK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| <u>TAP</u> | <u>TAP</u> | <u>OFFICE</u> | |
| <u>BUCKETS</u> | <u>BUCKETS</u> | <u>DRUM STORAGE</u> | |
| <u>TOTES</u> | | <u>NE CORNER</u> | |
| <u>5-gallon jugs</u> | | <u>DS</u> | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>DRUM STORAGE</u> | <u>RECYCLE</u> | <u> </u> |
| Cardboard | <u>I</u> | <u>I</u> | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |

ATTACHMENT B
Green Measures Plan Daily Checklist

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 4-22-09

Name: RYAN O'KEEFE

Signature: 

| Energy Conservation Measures | | | |
|--|-----------------------------|------------------------|--------------------------------------|
| Morning check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>0900</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all electrical powered equipment is shut down when not in use (twice daily) | Time: <u>1300</u> | Checked by: <u>ROK</u> | |
| Work area and admin lighting is off (end of day) | Time: <u>1730</u> | Checked by: <u>ROK</u> | |
| Use of energy-efficient lighting and lap top computers (One time during start up of project) | Date: <u>N/A</u> | Checked by: <u>N/A</u> | |
| Air Emissions Measures | | | |
| Equipment Tuned and Meets Emission Standards | | | |
| Equipment Type | Equipment ID | Year Mfg | Last Inspected (attach verification) |
| <u>MINI RAE PID</u> | <u>✓</u> | <u>—</u> | <u>—</u> |
| | | | |
| Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>0900</u> | Checked by: <u>ROK</u> | |
| Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily) | Time: <u>1500</u> | Checked by: <u>ROK</u> | |
| Spent washwater and rinseate containers are covered (once daily) | Time: <u>1600</u> | Checked by: <u>ROK</u> | |
| Water Conservation Measures: Secured water source inspection | | | |
| Daily check that all water sources are secured (End of Day) | Device | Location | Action Needed |
| <u>TAP</u> | <u>TAP SEWER</u> | <u>CONTROL ROOM</u> | |
| | | | |
| | | | |
| Material Consumption and Waste Generation (use Attachment C to enter recycle volumes) | | | |
| Recyclable Item | Location | Disposal To | Attach Receipt (if provided) |
| Paper (sorted) | <u>PRUM STORAGE</u> | <u>RECYCLE</u> | |
| Cardboard | <u>I</u> | <u>I</u> | |
| Glass | | | |
| Metal (non-process) | | | |
| Plastic (non-process) | | | |